



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$132,018.16	
Amount Paid Thru This Month:	\$132,018.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66,009.08
This Month's Payment - sent to Garfield County		\$66,009.08

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$59,043.31	
Amount Paid Thru This Month:	\$59,043.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,712.99
This Month's Payment - sent to Garfield County		\$17,712.99

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,803.75	
Amount Paid Thru This Month:	\$4,803.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,441.12
This Month's Payment - sent to Garfield County		\$1,441.12



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$93,207.39	
Amount Paid Thru This Month:	\$93,207.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46,603.69
This Month's Payment - sent to Garfield County		\$46,603.69

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$64,256.18	
Amount Paid Thru This Month:	\$64,256.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19,276.85
This Month's Payment - sent to Garfield County		\$19,276.85

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,398.01	
Amount Paid Thru This Month:	\$6,398.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,919.40
This Month's Payment - sent to Garfield County		\$1,919.40



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$8,447.64	
Amount Paid Thru This Month:	\$8,447.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,223.82
This Month's Payment - sent to Garfield County		\$4,223.82

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,992.25	
Amount Paid Thru This Month:	\$2,992.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$897.67
This Month's Payment - sent to Garfield County		\$897.67



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0386 Kester Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$16,284.59	
Amount Paid Thru This Month:	\$16,284.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,142.29
This Month's Payment - sent to Garfield County		\$8,142.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,484.45	
Amount Paid Thru This Month:	\$3,484.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,045.33
This Month's Payment - sent to Garfield County		\$1,045.33

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31.85	
Amount Paid Thru This Month:	\$31.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9.55
This Month's Payment - sent to Garfield County		\$9.55



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,650.80	
Amount Paid Thru This Month:	\$9,650.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,895.24
This Month's Payment - sent to Garfield County		\$2,895.24

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$2,600.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$780.00
This Month's Payment - sent to Garfield County		\$780.00

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,512.36	
Amount Paid Thru This Month:	\$3,512.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,053.71
This Month's Payment - sent to Garfield County		\$1,053.71



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,801.97	
Amount Paid Thru This Month:	\$6,801.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,040.59
This Month's Payment - sent to Garfield County		\$2,040.59

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$237.82	
Amount Paid Thru This Month:	\$237.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$71.35
This Month's Payment - sent to Garfield County		\$71.35

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$376.96	
Amount Paid Thru This Month:	\$376.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$113.09
This Month's Payment - sent to Garfield County		\$113.09



Monthly Payment Advice

May Payment

FY2016-17

17 Garfield

0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$17,721.00	
Amount Paid Thru This Month:	\$17,721.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,860.50
This Month's Payment - sent to Garfield County		\$8,860.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,236.74	
Amount Paid Thru This Month:	\$1,236.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$371.02
This Month's Payment - sent to Garfield County		\$371.02